

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	169.20
American Paper & Twine Co	Supplies and Materials	953.56
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	6.05
Cahners Publishing Co	Prof Services Third Party	663.00
Cdw Government Inc	Supplies and Materials	1,368.00
Cintas Document Management	Prof Services Third Party	78.95
Fedex	Communications	89.69
Grainger	Supplies and Materials	1,786.08
Harris Communications	Grants and Subsidies	15,284.81
Heath Consultants, Inc	Supplies and Materials	2,775.00
Intelligence Press Inc	Prof Services Third Party	2,495.00
L.A.S. Therapy Network & Dev Grp Inc	Prof Services Third Party	500.00
M C Miller Co Inc	Supplies and Materials	1,613.25
Matthew Bender & Co., Inc.	Prof Services Third Party	328.83
N A R U C	Travel	300.00
Nashville Court Reporters	Prof Services Third Party	4,925.00
Océ Imagistics Inc	Rentals and Insurance	701.09
Pomeroy It Solutions Sales Co Inc	Data Processing	4,970.13
Staples Technology Solutions	Data Processing	1,657.84
Thomson West	Prof Services Third Party	416.00